



School District Report of Property Value

2010

Property Tax
Form 50-108

- Complete all sections and submit original and one copy of each requested document.
- Submit a copy of the taxable values as certified to the school districts.
- Submit a certified recap that corresponds with the value certified to the school district and on this report. Recaps should include the breakdown of category values, breakdown of exemptions and losses, breakdown of land classes, productivity value schedule, tax increment financing fund(s) and deferred taxes. Required under Property Tax Code Sec. 25.24 and 26.01.
- See Instruction Booklet for due dates.

SR0001/SR0002

School District Name

ISD#/CAD#

Appraisal District Name

MARKET VALUE

- Total market value of all property before the 10% cap on residence homesteads (Tax Code Sec. 23.23) is applied. Include the total market value of all uncertified and Tax Code Section 26.01(d) property. [Tax Code Sec. 26.01(d)] \$ SR0541
- Totally exempt property value. \$ SR0490
- Total market value of taxable property (Item 1 minus Item 2 above). Do not deduct for partial exemptions. (This should equal SR0104 on page 4.). \$ SR0004

PARTIAL EXEMPTIONS/DEDUCTIONS

- Total value lost to state-mandated \$15,000 general homestead exemptions. [Tax Code Sec. 11.13 (b)]. Number granted SR0244 ... \$ SR0247
- Total value lost to state mandated \$10,000 age 65 or older or disabled homestead exemptions. [Tax Code Sec. 11.13 (c)]
Number granted (over-65) SR0592 Number granted (disabled) SR0593 ... \$ SR0252
- Total value lost to state-mandated 100% disabled or unemployable veterans homestead exemptions. (Tax Code, Sec. 11.131) Number granted SR0835 ... \$ SR0836
- Total value lost to local optional age 65 or older or disabled homestead exemptions. (Minimum \$3,000 [Tax Code Sec. 11.13 (d)])
Number granted (over-65) SR0594 Number granted (disabled) SR0595 ... \$ SR0006
- Total value lost to local optional percentage homestead exemptions. (Minimum \$5,000 [Tax Code Sec. 11.13 (n)])
Percentage SR0288 Number granted SR0287 ... \$ SR0266
- Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Sec. 11.22) Number granted SR0316 ... \$ SR0007
- Total value lost to freeport exemptions. (Tax Code Sec. 11.251) Number granted SR0596 ... \$ SR0491
- Total value lost to personal property in transit (warehouse goods) exemptions. (Tax Code Section 11.253) Number granted SR0824 ... \$ SR0825
- Total value lost to pollution control exemptions. (Tax Code Sec. 11.31) Number granted SR0597 ... \$ SR0555
- Total value lost to water conservation initiative exemptions. (Tax Code Sec. 11.32) Number granted SR0653 ... \$ SR0654

SR0601

SR0600

SR0656

SR0659

SR0657

SR0735

SR0823

SR0736

SR0737

SR0738

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisal. Please submit a category breakdown recap with report. The total value of the categories (SR0104) should equal the total on Item 3 on page 1. Please report ALL uncertified value and Section 26.01(d) value in the appropriate category below. Report ONLY intangible personal value in Category N. Do not report land receiving productivity valuation in categories other than D1. Please report rolling stock only on the county report.

TOTAL PARCELS REPORTED IN CATEGORY D ACREAGE | | | | |

39. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.

	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to nearest acre.)	COLUMN II Total market value	COLUMN III Total productivity value
Irrigated cropland	SR0107	SR0461	SR0462
Dryland cropland	SR0108	SR0463	SR0464
Barren/wasteland	SR0109	SR0465	SR0466
Orchards	SR0110	SR0467	SR0468
Improved pastureland	SR0111	SR0469	SR0470
Native pastureland	SR0112	SR0471	SR0472
Temporarily quarantined land	SR0826	SR0827	SR0828
Wildlife management	SR0558	SR0559	SR0560
Timberland (at productivity) .	SR0113	SR0582	SR0283
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR0376	SR0583	SR0378
Transition to timber	SR0684	SR0685	SR0686
Timberland at restricted use .	SR0697	SR0698	SR0699
Other agricultural land	SR0114	SR0473	SR0474
Column Total	SR0692	SR0693	SR0694

Sum of Column I must equal page 1, line 13 and Category D1 acres on page 4.

Sum of Column II must equal the total for Category D1 on page 4.

Sum of Column II minus the sum of Column III must equal page 1, line 13 difference between market and productivity value.

Do you grant productivity value in categories other than Category D? ☐ Yes ☐ No

(Do not report productivity value in categories other than Category D1. Please move the market value of property receiving productivity to Category D1 on page 4. Include this market value on page 5 in the appropriate land class breakdown.)

40. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management above.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to nearest acre.)	COLUMN II Total market value	COLUMN III Total productivity or taxable value
Irrigated cropland	SR0561	SR0562	SR0563
Dryland cropland	SR0564	SR0565	SR0566
Barren/wasteland	SR0567	SR0568	SR0569
Orchards	SR0570	SR0571	SR0572
Improved pastureland	SR0573	SR0574	SR0575
Native pastureland	SR0576	SR0577	SR0578
Temporarily quarantined land	SR0829	SR0830	SR0831
Other agricultural land	SR0579	SR0580	SR0581

41. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 5.

	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to nearest acre.)	COLUMN II Total market value	COLUMN III Total productivity or taxable value
Irrigated cropland	SR0660	SR0668	SR0676
Dryland cropland	SR0661	SR0669	SR0677
Barren/wasteland	SR0662	SR0670	SR0678
Orchards	SR0663	SR0671	SR0679
Improved pastureland	SR0664	SR0672	SR0680
Native pastureland	SR0665	SR0673	SR0681
Temporarily quarantined land	SR0832	SR0833	SR0834
Wildlife management	SR0666	SR0674	SR0682
Other agricultural land	SR0667	SR0675	SR0683

42. TIMBERLAND AT PRODUCTIVITY BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in timberland at productivity on page 5.

Timber Type	Soil Type	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to nearest acre.)	COLUMN II Total market value	COLUMN III Total productivity or taxable value
Pine	I	SR0739	SR0740	SR0741
Pine	II	SR0742	SR0743	SR0744
Pine	III	SR0745	SR0746	SR0747
Pine	IV	SR0748	SR0749	SR0750
Mixed	I	SR0751	SR0752	SR0753
Mixed	II	SR0754	SR0755	SR0756
Mixed	III	SR0757	SR0758	SR0759
Mixed	IV	SR0760	SR0761	SR0762
Hardwood	I	SR0763	SR0764	SR0765
Hardwood	II	SR0766	SR0767	SR0768
Hardwood	III	SR0769	SR0770	SR0771
Hardwood	IV	SR0772	SR0773	SR0774
COLUMN TOTAL		SR0775	SR0776	SR0777

43. TIMBERLAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 5.

Timber Type	Soil Type	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to nearest acre.)	COLUMN II Total market value	COLUMN III Total productivity or taxable value
Pine	I	SR0778	SR0779	SR0780
Pine	II	SR0781	SR0782	SR0783
Pine	III	SR0784	SR0785	SR0786
Pine	IV	SR0787	SR0788	SR0789
Mixed	I	SR0790	SR0791	SR0792
Mixed	II	SR0793	SR0794	SR0795
Mixed	III	SR0796	SR0797	SR0798
Mixed	IV	SR0799	SR0800	SR0801
Hardwood	I	SR0802	SR0803	SR0804
Hardwood	II	SR0805	SR0806	SR0807
Hardwood	III	SR0808	SR0809	SR0810
Hardwood	IV	SR0811	SR0812	SR0813
COLUMN TOTAL		SR0814	SR0815	SR0816

44. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
1. _____	SR0126	SR0127
2. _____		
3. _____		
4. _____		
5. _____		
6. _____		
7. _____		
8. _____		
9. _____		
10. _____		
TOTAL		SR0479

45. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal property value.

		TOTAL APPRAISED VALUE (Real and Personal Property)	
J1. Water systems	SR0193	\$	
J2. Gas distribution systems	SR0194	\$	
J3. Electric companies (include electric co-ops)	SR0195	\$	
J4. Telephone companies (include telephone co-ops)	SR0196	\$	
J5. Railroads	SR0197	\$	
J6. Pipelines	SR0198	\$	
J7. Cable TV	SR0199	\$	
J8. Other (Describe): (SR0371)	SR0200	\$	
	SR0201	\$	
TOTAL		\$	

TOTAL: Total shown above must equal the appraised value shown for Category J on page 4.

Describe below, or on additional sheets, any factors that might affect the value of properties in your district.

Examples include:

Land located in the flood plain; loss of businesses from the tax roll; depleting oil and gas resources; irregular size and shape of vacant lots; or loss in value caused by flood or drought.

Return original and one copy to:

COMPTROLLER OF PUBLIC ACCOUNTS
 Property Tax Assistance Division
 Local Value Analysis
 P.O. Box 13528
 Austin, Texas 78711-3528

By signing this report, I agree that the values are true and correct as certified to this school district by the Chief Appraiser.

**sign
here** ➔

Official Authorized by School District

Date

Print Name/Title

Phone (area code and number)

For more information, visit our Web site: www.window.state.tx.us/taxinfo/proptax